

RECEIPT

DATE

9/3/2022

No.

139101

RECEIVED FROM

Pohem Singh

\$95.00

Ninety five

DOLLARS

☐ FOR RENT☐ FOR

Jaw Beta Pi dues

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☐ CHECK☐ MONEY ORDER☐ CREDIT CARD

FROM

TO

BY

3-11

RECEIPT

DATE

9-22-22

No.

139102

RECEIVED FROM

Danielle Larson

\$95.00

Ninety five

DOLLARS

☐ FOR RENT☐ FOR

Jaw Beta Pi dues

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☐ CHECK☐ MONEY ORDER☐ CREDIT CARD

FROM

TO

BY

3-11

gave me 100 -
I owe her 500I gave her
\$5.00 back
on 9-27-22

RECEIPT

DATE

9/23/22

No.

139103

RECEIVED FROM

Trent Powell

\$95.00

Ninety five

DOLLARS

☐ FOR RENT☐ FOR

Jaw Beta Pi dues

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☒ CHECK☐ MONEY ORDER☐ CREDIT CARD

FROM

TO

BY

3-11

#1003

RECEIPT

DATE

9-23-22

No.

139104

RECEIVED FROM

Brian Rosenkoetter

\$95.00

Ninety five

DOLLARS

☐ FOR RENT☐ FOR

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☐ CHECK☐ MONEY ORDER☐ CREDIT CARD

FROM

TO

BY

3-11

RECEIPT		DATE <u>9-23-22</u>	No. <u>139105</u>
RECEIVED FROM <u>Dakota Bracken</u>		\$ <u>95.00</u>	
<u>Ninety Five</u>		DOLLARS	
☐ FOR RENT		<u>Law Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

RECEIPT		DATE <u>9-23-22</u>	No. <u>139106</u>
RECEIVED FROM <u>Emma Worthington</u>		\$ <u>95.00</u>	
<u>Ninety Five</u>		DOLLARS	
☐ FOR RENT		<u>Law Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

RECEIPT		DATE <u>9-23-22</u>	No. <u>139107</u>
RECEIVED FROM <u>Billy Imig</u>		\$ <u>95.00</u>	
<u>Ninety Five</u>		DOLLARS	
☐ FOR RENT		<u>Law Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

RECEIPT		DATE <u>9-23-22</u>	No. <u>139108</u>
RECEIVED FROM <u>Jackson Huffman</u>		\$ <u>95.00</u>	
<u>\$ Ninety Five</u>		DOLLARS	
☐ FOR RENT		<u>Law Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

RECEIPT DATE 9/26/22 No. 139109

RECEIVED FROM Cory Johnson \$ 95.00

Ninety five DOLLARS

San Beta Pi dues

☐ FOR RENT
☐ FOR

ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	#1017
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

FROM [REDACTED] TO [REDACTED]

BY [REDACTED]

3-11

RECEIPT DATE 9/26/22 No. 139110

RECEIVED FROM Claire Winters \$ 95.00

Ninety five DOLLARS

San Beta Pi dues

☐ FOR RENT
☐ FOR

ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	#103
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

FROM [REDACTED] TO [REDACTED]

BY [REDACTED]

3-11

RECEIPT DATE 9/27/22 No. 139111

RECEIVED FROM Grace Wojcik \$ 95.00

Ninety five DOLLARS

San Beta Pi dues

☐ FOR RENT
☐ FOR

ACCOUNT		☐ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

FROM [REDACTED] TO [REDACTED]

BY [REDACTED]

3-11

owe her 5.00

sent email to pick up 10/10/22

RECEIPT DATE 10-12-22 No. 139112

RECEIVED FROM James Hegg \$ 95.00

Ninety five DOLLARS

San Beta Pi dues

☐ FOR RENT
☐ FOR

ACCOUNT		☐ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

FROM [REDACTED] TO [REDACTED]

BY [REDACTED]

3-11